



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave. NW
 Ste 800
 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
					10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:30	5:21 AM	D3C12-NV03-T05HP-revent.	\$450.00		3
	KSNV			W	10/03/12	:30	5:58 AM	D3C12-NV03-T05HP-revent.	\$450.00		2
	KSNV			Th	10/04/12	:30	5:20 AM	D3C12-NV03-T05HP-revent.	\$450.00		1
	KSNV			F	10/05/12	:30	5:29 AM	D3C12-NV03-T05HP-revent.	\$450.00		4
	KSNV			M	10/08/12	:30	5:12 AM	D3C12-NV03-T05HP-revent.	\$450.00		5
2	KSNV	Wake Up Early Wagners	430a-5a								
					10/02/12 to 10/08/12	5x	MTWTF--S				
	KSNV			Tu	10/02/12	:30	4:42 AM	D3C12-NV03-T05HP-revent.	\$200.00		2
	KSNV			W	10/03/12	:30	4:54 AM	D3C12-NV03-T05HP-revent.	\$200.00		3
	KSNV			Th	10/04/12	:30	4:55 AM	D3C12-NV03-T05HP-revent.	\$200.00		5
	KSNV			Su	10/07/12	:30	4:49 AM	D3C12-NV03-T05HP-revent.	\$200.00		1
	KSNV			M	10/08/12	:30	4:59 AM	D3C12-NV03-T05HP-revent.	\$200.00		4
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
					10/02/12 to 10/08/12	3x	MTWTF--				
	KSNV			Tu	10/02/12	:30	6:50 AM	D3C12-NV03-T05HP-revent.	\$1,000.00		3
	KSNV			Th	10/04/12	:30	6:24 AM	D3C12-NV03-T05HP-revent.	\$1,000.00		2
	KSNV			M	10/08/12	:30	6:08 AM	D3C12-NV03-T05HP-revent.	\$1,000.00		1
4	KSNV	Today Show	658a-9am								
					10/02/12 to 10/08/12	10x	MTWTF--				
	KSNV			Tu	10/02/12	:30	7:58 AM	D3C12-NV03-T05HP-revent.	\$1,500.00		8
	KSNV			W	10/03/12	:30	8:51 AM	D3C12-NV03-T05HP-revent.	\$1,500.00		1
	KSNV			Th	10/04/12	:30	8:34 AM	D3C12-NV03-T05HP-revent.	\$1,500.00		7
	KSNV			W	10/03/12	:30	8:58 AM	D3C12-NV03-T05HP-revent.	\$1,500.00		2
	KSNV			Th	10/04/12	:30	7:27 AM	D3C12-NV03-T05HP-revent.	\$1,500.00		3

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Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today Show	658a-9am	to	10/04/12	:30	8:37 AM	D3C12-NV03-T05HPprevent.	\$1,500.00		6
	KSNV			Th	10/04/12	:30	7:30 AM	D3C12-NV03-T05HPprevent.	\$1,500.00		4
	KSNV			F	10/05/12	:30	8:28 AM	D3C12-NV03-T05HPprevent.	\$1,500.00		10
	KSNV			M	10/08/12	:30	7:29 AM	D3C12-NV03-T05HPprevent.	\$1,500.00		5
	KSNV			M	10/08/12	:30	8:59 AM	D3C12-NV03-T05HPprevent.	\$1,500.00		9
5	KSNV	News 3 Sunrise SATURDAY	6a-7a	to	10/01/12 to 10/07/12	2x	-----S-				
	KSNV			Sa	10/06/12	:30	6:18 AM	D3C12-NV03-T05HPprevent.	\$375.00		2
	KSNV			Sa	10/06/12	:30	6:49 AM	D3C12-NV03-T05HPprevent.	\$375.00		1
6	KSNV	Saturday Today	7a-9am	to	10/01/12 to 10/07/12	2x	-----S-				
	KSNV			Sa	10/06/12	:30	7:29 AM	D3C12-NV03-T05HPprevent.	\$625.00		2
	KSNV			Sa	10/06/12	:30	7:51 AM	D3C12-NV03-T05HPprevent.	\$625.00		1
7	KSNV	News 3 Sunrise SUNDAY	6a-7a	to	10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	6:40 AM	D3C12-NV03-T05HPprevent.	\$375.00		1
8	KSNV	Sunday Today	7a-8am	to	10/01/12 to 10/07/12	2x	-----S				
	KSNV			Su	10/07/12	:30	7:25 AM	D3C12-NV03-T05HPprevent.	\$750.00		1
	KSNV			Su	10/07/12	:30	7:48 AM	D3C12-NV03-T05HPprevent.	\$750.00		2
9	KSNV	Meet the Press	8a-9am	to	10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	8:59 AM	D3C12-NV03-T05HPprevent.	\$3,000.00		1
10	KSNV	News 3 Today	9a-930am	to	10/01/12 to 10/07/12	1x	-----S				

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Station	KSNV
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Alt Order #	06837517
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	News 3 Today	9a-930am		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	9:29 AM	D3C12-NV03-T05HPrevent.	\$500.00		1
11	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	9:51 AM	D3C12-NV03-T05HPrevent.	\$500.00		1
13	KSNV	Today 4th Hour	10am-11am		10/02/12 to 10/08/12	5x	MTWTF--				
				Tu	10/02/12	:30	10:53 AM	D3C12-NV03-T05HPrevent.	\$325.00		3
				W	10/03/12	:30	10:28 AM	D3C12-NV03-T05HPrevent.	\$325.00		2
				Th	10/04/12	:30	10:27 AM	D3C12-NV03-T05HPrevent.	\$325.00		4
				F	10/05/12	:30	10:46 AM	D3C12-NV03-T05HPrevent.	\$325.00		5
				M	10/08/12	:30	10:52 AM	D3C12-NV03-T05HPrevent.	\$325.00		1
14	KSNV	Rachael Ray	11am-12pm		10/02/12 to 10/08/12	8x	MTWTF--				
				Tu	10/02/12	:30	11:40 AM	D3C12-NV03-T05HPrevent.	\$325.00		8
				W	10/03/12	:30	11:54 AM	D3C12-NV03-T05HPrevent.	\$325.00		1
				Th	10/04/12	:30	11:51 AM	D3C12-NV03-T05HPrevent.	\$325.00		6
				F	10/05/12	:30	11:32 AM	D3C12-NV03-T05HPrevent.	\$325.00		2
				M	10/08/12	:30	11:42 AM	D3C12-NV03-T05HPrevent.	\$325.00		3
				M	10/08/12	:30	11:11 AM	D3C12-NV03-T05HPrevent.	\$325.00		4
				M	10/08/12	:30	11:26 AM	D3C12-NV03-T05HPrevent.	\$325.00		5
15	KSNV	Noon News	12-1230pm		10/02/12 to 10/08/12	6x	MTWTF--				
				Tu	10/02/12	:30	12:15 PM	D3C12-NV03-T05HPrevent.	\$425.00		1

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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	Noon News	12-1230pm								
	KSNV			W	10/03/12	:30	12:13 PM	D3C12-NV03-T05HP-revent.	\$425.00		2
	KSNV			Th	10/04/12	:30	12:06 PM	D3C12-NV03-T05HP-revent.	\$425.00		3
	KSNV			F	10/05/12	:30	12:09 PM	D3C12-NV03-T05HP-revent.	\$425.00		4
	KSNV			F	10/05/12	:30	12:26 PM	D3C12-NV03-T05HP-revent.	\$425.00		6
	KSNV			M	10/08/12	:30	12:21 PM	D3C12-NV03-T05HP-revent.	\$425.00		5
16	KSNV	The Agenda 1230pm	1230-1p								
	KSNV			to	10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:30	12:39 PM	D3C12-NV03-T05HP-revent.	\$325.00		3
	KSNV			W	10/03/12	:30	12:54 PM	D3C12-NV03-T05HP-revent.	\$325.00		2
	KSNV			Th	10/04/12	:30	12:38 PM	D3C12-NV03-T05HP-revent.	\$325.00		5
	KSNV			F	10/05/12	:30	12:38 PM	D3C12-NV03-T05HP-revent.	\$325.00		4
	KSNV			M	10/08/12	:30	12:55 PM	D3C12-NV03-T05HP-revent.	\$325.00		1
17	KSNV	Days of our Lives	1258p-2pm								
	KSNV			to	10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:30	1:59 PM	D3C12-NV03-T05HP-revent.	\$425.00		1
	KSNV			W	10/03/12	:30	1:24 PM	D3C12-NV03-T05HP-revent.	\$425.00		3
	KSNV			Th	10/04/12	:30	1:43 PM	D3C12-NV03-T05HP-revent.	\$425.00		5
	KSNV			F	10/05/12	:30	1:24 PM	D3C12-NV03-T05HP-revent.	\$425.00		4
	KSNV			M	10/08/12	:30	2:00 PM	D3C12-NV03-T05HP-revent.	\$425.00		2
18	KSNV	The Doctors	2pm-3pm								
	KSNV			to	10/02/12 to 10/08/12	5x	MTWTF--				
	KSNV			Tu	10/02/12	:30	2:41 PM	D3C12-NV03-T05HP-revent.	\$325.00		4
	KSNV			W	10/03/12	:30	2:14 PM	D3C12-NV03-T05HP-revent.	\$325.00		3
	KSNV			Th	10/04/12	:30	2:34 PM	D3C12-NV03-T05HP-revent.	\$325.00		5
	KSNV			F	10/05/12	:30	2:24 PM	D3C12-NV03-T05HP-revent.	\$325.00		2

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	The Doctors	2pm-3pm	M	10/08/12	:30	3:01 PM	D3C12-NV03-T05HPrevent.	\$325.00		1
19	KSNV	Dr Phil	3-4p	M	10/08/12	:30	3:01 PM	D3C12-NV03-T05HPrevent.	\$325.00		1
20	KSNV	4PM NEWS (1 hour)	4-5pm	M	10/08/12	:30	3:48 PM	D3C12-NV03-T05HPrevent.	\$450.00		1
21	KSNV	4PM NEWS (1 hour)	4-5pm	M	10/08/12	:30	4:25 PM	D3C12-NV03-T05HPrevent.	\$725.00		2
22	KSNV	M-F Early News	5-630p	M	10/08/12	:30	4:51 PM	D3C12-NV03-T05HPrevent.	\$725.00		3

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22	KSNV	M-F Early News	5-630p		to						
	KSNV			W	10/03/12	:30	5:13 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		3
	KSNV			Th	10/04/12	:30	6:29 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		5
	KSNV			F	10/05/12	:30	6:28 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		1
	KSNV			M	10/08/12	:30	5:22 PM	D3C12-NV03-T05HP-revent.	\$1,200.00		4
23	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV			10/02/12 to 10/08/12	5x	MT-TF--					
	KSNV			Tu	10/02/12	:30	6:54 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		2
	KSNV			Tu	10/02/12	:30	6:58 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		3
	KSNV			Th	10/04/12	:30	6:44 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		4
	KSNV			F	10/05/12	:30	6:42 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		5
	KSNV			M	10/08/12	:30	6:42 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		1
25	KSNV	M-F Wheel of Fortune	7-730pm		to						
	KSNV			10/02/12 to 10/08/12	5x	MT-TF--					
	KSNV			Tu	10/02/12	:30	7:24 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		1
	KSNV			Th	10/04/12	:30	7:29 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		5
	KSNV			F	10/05/12	:30	7:13 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		3
	KSNV			M	10/08/12	:30	7:08 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		4
	KSNV			M	10/08/12	:30	7:18 PM	D3C12-NV03-T05HP-revent.	\$1,300.00		2
26	KSNV	Face to Face w/ J. Ralston	730-758pm		to						
	KSNV			10/02/12 to 10/08/12	5x	MT-TF--					
	KSNV			Tu	10/02/12	:30	7:54 PM	D3C12-NV03-T05HP-revent.	\$900.00		1
	KSNV			Th	10/04/12	:30	7:53 PM	D3C12-NV03-T05HP-revent.	\$900.00		4
	KSNV			F	10/05/12	:30	7:48 PM	D3C12-NV03-T05HP-revent.	\$900.00		5
	KSNV			M	10/08/12	:30	7:43 PM	D3C12-NV03-T05HP-revent.	\$900.00		2
	KSNV			M	10/08/12	:30	7:50 PM	D3C12-NV03-T05HP-revent.	\$900.00		3

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 Billing: (702)642-3333

INVOICE

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave. NW
 Ste 800
 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	ROS	5a-459a								
	KSNV			10/01/12 to 10/07/12	2x	-----S-					
	KSNV			Sa 10/06/12	:30	9:12 PM	D3C12-NV03-T05HP-revent.		\$525.00		1
	KSNV			Sa 10/06/12	:30	9:28 PM	D3C12-NV03-T05HP-revent.		\$525.00		2
28	KSNV	Monday Prime 8-10pm	8-10pm								
	KSNV			10/08/12 to 10/14/12	1x	M-----					
	KSNV			M 10/08/12	:30	9:40 PM	D3C12-NV03-T05HP-revent.		\$4,000.00		2
29	KSNV	Monday Prime 10-11pm	10-11pm								
	KSNV			10/08/12 to 10/14/12	1x	M-----					
	KSNV			M 10/08/12	:30	10:35 PM	D3C12-NV03-T05HP-revent.		\$3,200.00		1
33	KSNV	NFL Football	1P-9PM								
	KSNV			10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su 10/07/12	:30	8:39 PM	D3C12-NV03-T05HP-revent.		\$10,000.00		1
34	KSNV	News 3 in Prime	7-10pm								
	KSNV			10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su 10/07/12	:30	9:03 PM	D3C12-NV03-T05HP-revent.		\$1,800.00		1
35	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-								
	KSNV			10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su 10/07/12	:30	9:58 PM	D3C12-NV03-T05HP-revent.		\$1,200.00		1
36	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-								
	KSNV			10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su 10/07/12	:30	10:37 PM	D3C12-NV03-T05HP-revent.		\$1,200.00		1
37	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			10/02/12 to 10/08/12	5x	MTWTF--					

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INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave. NW
 Ste 800
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	M-F News 3 at Eleven	11pm-1135pm									
	KSNV			Tu	10/02/12	:30	11:30 PM		D3C12-NV03-T05HP-revent.	\$1,200.00		3
	KSNV			W	10/03/12	:30	11:13 PM		D3C12-NV03-T05HP-revent.	\$1,200.00		4
	KSNV			Th	10/04/12	:30	11:31 PM		D3C12-NV03-T05HP-revent.	\$1,200.00		5
	KSNV			F	10/05/12	:30	11:20 PM		D3C12-NV03-T05HP-revent.	\$1,200.00		2
	KSNV			M	10/08/12	:30	11:31 PM		D3C12-NV03-T05HP-revent.	\$1,200.00		1
38	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
	KSNV			to	10/01/12 to 10/07/12	1x		-----S-				
	KSNV			Sa	10/06/12	:30	11:23 PM		D3C12-NV03-T05HP-revent.	\$1,100.00		1
39	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
	KSNV			to	10/01/12 to 10/07/12	1x		-----S				
	KSNV			Su	10/07/12	:30	11:29 PM		D3C12-NV03-T05HP-revent.	\$1,100.00		1
40	KSNV	Tonight Show	1135p-1237a									
	KSNV			to	10/02/12 to 10/08/12	5x		MTWTF--				
	KSNV			Tu	10/02/12	:30	11:46 PM		D3C12-NV03-T05HP-revent.	\$750.00		1
	KSNV			W	10/03/12	:30	12:31 AM		D3C12-NV03-T05HP-revent.	\$750.00		2
	KSNV			Th	10/04/12	:30	11:46 PM		D3C12-NV03-T05HP-revent.	\$750.00		3
	KSNV			F	10/05/12	:30	12:32 AM		D3C12-NV03-T05HP-revent.	\$750.00		4
	KSNV			M	10/08/12	:30	12:09 AM		D3C12-NV03-T05HP-revent.	\$750.00		5
41	KSNV	Late Night w/Fallon	1237a-136am									
	KSNV			to	10/02/12 to 10/08/12	4x		MTWTF--				
	KSNV			W	10/03/12	:30	1:23 AM		D3C12-NV03-T05HP-revent.	\$250.00		4
	KSNV			Th	10/04/12	:30	1:34 AM		D3C12-NV03-T05HP-revent.	\$250.00		5
	KSNV			F	10/05/12	:30	1:29 AM		D3C12-NV03-T05HP-revent.	\$250.00		1
	KSNV			M	10/08/12	:30	1:28 AM		D3C12-NV03-T05HP-revent.	\$250.00		2
42	KSNV	Saturday Night Live	1130pm-1:02am									

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INVOICE

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave. NW
 Ste 800
 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Saturday Night Live	1130pm-1:02am									
	KSNV			10/01/12 to 10/07/12	3x	-----S-						
	KSNV			Sa	10/06/12	:30	11:45 PM		D3C12-NV03-T05HP-revent.	\$1,400.00		3
	KSNV			Sa	10/06/12	:30	12:33 AM		D3C12-NV03-T05HP-revent.	\$1,400.00		1
	KSNV			Sa	10/06/12	:30	12:49 AM		D3C12-NV03-T05HP-revent.	\$1,400.00		2
43	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a									
	KSNV			10/01/12 to 10/07/12	1x	-----S						
	KSNV			Su	10/07/12	:30	11:47 PM		D3C12-NV03-T05HP-revent.	\$400.00		1
44	KSNV	Law & Order (LF)	Sat 12-2am / Sun 12-1									
	KSNV			10/01/12 to 10/07/12	1x	-----S						
	KSNV			Su	10/07/12	:30	12:39 AM		D3C12-NV03-T05HP-revent.	\$225.00		1
45	KSNV	NFL Pre-Game	1p-630pm									
	KSNV			10/01/12 to 10/07/12	1x	-----S						
	KSNV			Su	10/07/12	:30	4:17 PM		D3C12-NV03-T05HP-revent.	\$2,400.00		1
47	KSNV	Thursday Prime 8-9pm	8-9pm									
	KSNV			10/01/12 to 10/07/12	1x	---T---						
	KSNV			Th	10/04/12	:30	8:21 PM		D3C12-NV03-T05HP-revent.	\$2,400.00		1
48	KSNV	Thursday Prime 10-11pm	10-11pm									
	KSNV			10/01/12 to 10/07/12	1x	---T---						
	KSNV			Th	10/04/12	:30	10:38 PM		D3C12-NV03-T05HP-revent.	\$3,200.00		1
49	KSNV	Friday Prime 10-11pm	10-11pm									
	KSNV			10/01/12 to 10/07/12	1x	----F--						
	KSNV			F	10/05/12	:30	10:30 PM		D3C12-NV03-T05HP-revent.	\$3,200.00		1
50	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-									

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 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104980
Alt Order #	06837517
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
50	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x						
	KSNV			Su	10/07/12	:30	10:15 PM		D3C12-NV03-T05HP-revent.	\$1,400.00		1
51	KSNV	News 3 in Prime	7-10pm		10/01/12 to 10/07/12	2x						
	KSNV			Sa	10/06/12	:30	8:09 PM		D3C12-NV03-T05HP-revent.	\$675.00		1
	KSNV			Sa	10/06/12	:30	8:25 PM		D3C12-NV03-T05HP-revent.	\$675.00		2
52	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x						
	KSNV			Su	10/07/12	:30	10:05 PM		D3C12-NV03-T05HP-revent.	\$1,200.00		1
53	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		10/01/12 to 10/07/12	1x						
	KSNV			Su	10/07/12	:30	9:54 PM		D3C12-NV03-T05HP-revent.	\$1,200.00		1
54	KSNV	Monday Prime 8-10pm	8-10pm		10/08/12 to 10/14/12	1x						
	KSNV			M	10/08/12	:30	8:28 PM		D3C12-NV03-T05HP-revent.	\$4,000.00		1
55	KSNV	Saturday Prime 10-11pm	10-11pm		10/01/12 to 10/07/12	1x						
	KSNV			Sa	10/06/12	:30	10:40 PM		D3C12-NV03-T05HP-revent.	\$2,000.00		1
56	KSNV	News 3 Sunrise SUNDAY	6a-7a		10/01/12 to 10/07/12	1x						
	KSNV			Su	10/07/12	:30	6:44 AM		D3C12-NV03-T05HP-revent.	\$450.00		1
57	KSNV	News 3 in Prime	7-10pm		10/01/12 to 10/07/12	1x						
	KSNV			Sa	10/06/12	:30	8:14 PM		D3C12-NV03-T05HP-revent.	\$675.00		1

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Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1308

Invoice #	104980-1
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
57	KSNV	News 3 in Prime	7-10pm		10/01/12 to 10/07/12	1x	-----S-				
58	KSNV	ROS	5a-559a		10/06/12 to 10/06/12	:30	9:48 PM	D3C12-NV03-T05HP-revent.	\$525.00		1
59	KSNV	Law & Order (LF)			10/01/12 to 10/07/12	1x	-----S				
	KSNV				10/01/12 to 10/07/12	:30	12:58 AM	D3C12-NV03-T05HP-revent.	\$125.00		1
		Aired Spots				146					

Gross Total \$138,625.00
 Agency Commission \$20,793.75
 Net Amount Due \$117,831.25
 Payment Terms 30 Days

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